

Owner's
New Book

Se. Hattie E. Smith
Voyage Commencing
June 2, 1892.

Nicholson
Whaling
Collection



Gift of
Paul C. Nicholson

Providence Public
Library

Wh
H366
1892a
v.1

Dr.

1.
Genas E. Boume
Master.

In Account with the Owners of Sc. "Hattie E. Smith."

(1892)

July 1 st	To Cash to his wife	\$ 40.00
Aug 1 st	" " " " "	40.00
Sept. 1 st	" " " " "	40.00
Oct 1 st	" " " " "	40.00
Nov 5	" " " " "	40.00
Dec 6,	" " " " "	40.00
Jan 3/93	" " " " "	40.00
Feb. 15/93	" " " " "	40.00
Mar 14/93	" " " " "	40.00

Bal. due on Ships accounts. — 24.75

2.

One tenth Lay
10

On

In Account with the owners of Sec. 8 Patti E. Smith.

Dr.

John E. Johnson Jr.
Malt.

In Account with the Owners of S. "Hattie E. Smith."

June 2/92	To Order	75.49
	Int & Divs .60% & .08 per ct,	13.12
	15 mos. 17 1/2 per ct.	

Apr 1/92	Ship bill & Int.	61.34
		<u>\$ 149.95</u>

Oct 21 1894 Jan 20 -	Cash	\$ 15 -	15.00
	Cash	100 -	100.00
		100	100.00
			<u>\$ 364.95</u>

Cash by check \$100	150.00
In 2 checks of 50 each -	} \$ 514.95
also cash \$50, making \$150	

On sixteenth Lay
 $\frac{1}{16}$ $\frac{13}{16}$

Cr.

In Account with the Owners of Sc. "Hathi E. Smith."

Proceeds of	
Last voyage	\$ 692.00
Cash for horse	
to Gay Wood & Eleventh	4.00
	<hr/>
	\$ 696.00
Cash for Lamb	1.20-
Out & Inds deducted -	6.06
	<hr/>
	\$ 703.31

703.31 -
 514 95 -

 \$ 188.36 balance
 due to Mr. Johnson
 on Examination &
 Settlement May 18-1894
 S. C. Jr

3.

Dr.Benjamin WorthBoathead & watch head

In Account with the Owners of Sc. "Hattie E. Smith"

June 2 / 92	To order of J. & W. R. Wmig & Co.,	\$ 58.94
	Int & Ins. 6 & 8 per ct.	10.32
Sept 11 / 93	Ship bill & Int	45.02

 \$ 114.28

Check, 281.32

One Thirtieth Lay

ln.

$\frac{1}{30}$ B.

In Account with the owners of S. Hathi E. Smith.

395, 60

New Bedford

Sept 5, 1893

Received of S. Hathi E. Smith
on the 1/28th Lay
the sum of Three

Hundred & thirty five Cents
Dollars in full of all
demands by me against
S. Hathi E. Smith & owner

Benjamin Worth

Dr.

4 Sept. 1893

Antonie Daudes.
Boatswain

In Account with the Owners of S. "Kathi E. Smith"

June 2/92	To Order to J. & W. T. Wing & Co.,	\$ 101.32
Sept. 1/93	Int & Div 688	17.70

Ship's bill Sept. 1/93	33.00
Exchange	<u>152.02</u>

In Debt.

4.
One Fifth Lay

88-

lev.

50
In Account with the Owners of No. "Huthe E. Smith."

discharged Brava Feb 28/93

Dr.Luter Gilbo.
Boatsman.

In Account with the Owners of Ac. "Hattie E. Smith."

June 2/92	To	Order W. Osborn Jr.	\$ 56.25
Sept 6/92	"	cash to Annie Gilbo	20.00
Dec 15/92	"	" " " "	20.00
Mar 3/93	"	" " " " as per check	20.00
June/93			20.00
Sept 1/93	Int on order	56.25	9.84
	& Ints		

Sept 1/93	Cash \$5,	5.00
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Sept 11/93. Ship bill

Int on \$20 advances

7.92
<hr/>
\$ 159.01
2.70
<hr/>
161.71

One Twentieth Lay Law.
 $\frac{1}{70}$ ^{th.}

In Account with the Owners of Dr. "Hattie E. Smith."

Mr. [unclear]

(1899)

Ch. de b. L.

Dr.

Mamuel Rodrigues
Steward.

In Account with the Owners of Sc. "Hathi E. Smith"

June 2/92 To Order to S. Osborn Jr.	\$ 133.10
Int & Int on Order .6 & 8 p.c.t., 17½ p.c.t.	23.29

Aug 29, Paid Atty to John J.
 Rodrigues & Co.,

Sept. 1/93 Ship bill & Int.

40.15
<hr/>
\$ 176.54

6
One Sixtieth Lay
 $\frac{1}{60}$ m

Con.

In Account with the Owners of S. Hathi & Son

Promoted to Capt. & Steward at
 $\frac{1}{45}$ th - Feb 28/93

Dr.Antonio Sylvia
CookIn Account with the Owners of S^c. Hathi E. Smith

June 2/92	To Order of S. Osborn Jr.	\$ 36.15
Sept. 1/93	Int & Int's. 638	<u>6.32</u>

Sept. 1/93	Ship bill & Int.	15.25
	Exchange	<u>\$ 57.72</u>

Check \$ 40

One One hundredth Day
 $\frac{1}{100}$ to

Con

In Account with the Census of St. John's & Smith

Discharged from book to
 postmaster (hand) - 3 months
 no book

(New Bedford) Sept 7/93

Received of J. Osborn &
 the Fund of Holy Island in
 full of all demands by me
 for services or lay in Holy Island
 & Smith
 Arthur Silva

Dr. Marcellino Gomez.
Green Island.

In Account with the Owners of S. Kathi E. Smith.

June 2/92	To Order of S. Osborn Jr.	\$ 53.75
Sept 1/93	Int & Div 688 per cent	9.40

Sept. 1/93	Ship bill & Int.	7.12
	& Exchange.	<u>\$ 60.27</u>

Amount to be 2308.

Recd. twenty three dollars in full
 payment and satisfaction of balance
 due me for my voyage in S. Kathi
 E. Smith.

Marcellino Gomez

One one hundred twenty fifth Day Ac.
 $\frac{1}{125}$

In Account with the Owners of S. Hattie E. Smith.

\$88,40

New Bedford
 \$287.3 Sept 7/93

Received of S. Osborn
 the sum of twenty five
 13/100 shares in full for
 my share in S. Hattie E. Smith

Dr

Joao Manuel Mantos
Greenland

In Account with the owner of the "Hathi E. Smith."

June 2/92 To Order of J. Osborn Jr.
Int & Ins on order

60.10
10.50

Sept. 1/93, Ship bill

6.74

\$ 77.34

Check
Thos. A. Good

\$ 12.80
5.00

One one hundred twenty fifth Day Car.
125th

In Account with the Owners of S. of Father E. Smith

New Bedford

Sept 8/93

Received of S. of Father E.
 the sum of Eighty Eight
 61/100 so called in full
 for my voyage in John
 762, Smith
 for the

D.

Mamel Duarte
Green Island

In Account with the Owners of sc. "Hathi E. Smith"

June 2/92	To Order D. S. Osborn Jr.	\$ 26.62 -
Sept 1/93	Ind & Inc on order	4.65,

Sept 1/93	Ship bill	2.41,
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* 33.68

Chiswick off for Nuts.	1.00
	<u>32.68</u>

Check \$ 55.93

One one hundred twenty fifth Lay lev.
125

In Account with the owners of St. Hattis E. Smith.

\$ 88.61

New Bedford

Sept 8/93

Received of J. J. Costborn
 the sum of Eighty Eight
 61/100 dollars in full for
 my account in the
 St. H. Smith.
 Charles D. Dyer

Dr.

11
Joakim India
Greenland

Rem of B...

In account with the owners of S. & E. Smith

June 2/92	To order of J. & W. R. Waig & Co.,	\$45.32
	" Cash by D. Ostrom Jr.	5.00
	" Passage to Edgartown	1.25

Presented as B...

One one hundred twenty-fifth day
125th

Sec.

In account with the owners of St. Mathias E. Smith

Dr.Lawrence LeoraGreen of LandIn Account with the Owners of the Mathie E. Smith

June 2/92 To Order W. S. Osborn Jr. # 39.50
 Dr & Mrs 6.98

Aug 29. Order of Faber Reed & Gardner
 \$ 0.00

Sept. 1. /93 Ship bill
 9.57
 x. 55.98
 55.19

~~Faber Reed & Gardner 7.50~~

\$ 63.48

8th

check

50.00

One one hundred twenty fifth Lay

Con.

125

In Account with the owners of Sch. Hattie E. Smith

Oil shipped home \$5645.57
 Do brought home

Received fifty dollars in full
 of compromise of settlement
 and satisfaction of the balance
 due me for my late voyage
 in Sch. Hattie E. Smith.

Sep. 8/9's

\$ 50

Witness

Richard H. Hulse

Lawrence X Corea
 master

Dr.

Dennis Gonzales
Greenland

In Account with the owners of Se. "Hattie E. Smith"

June 2/92 To Order D. S. Osborn Jr. \$41.75

Presented at Payal

13.

One one hundred fiftieth Lag
150th

cr.

In Account with the owners of Se: Hattie E. Smith

D.Antonie Goring
Greenland

In Account with the owners of Dr. "Hattie E. Smith."

June 2/92 To Order to G. Coburn Jr. \$43.65

Presented to Kaye

14

One one hundred fiftieth Day.

1
150

In Account with the owners of C. Hatter & Son

D.Jaakmi Olves
Greenland

In Account with the Owners of S. Hathi Co. Smith

June 2/92 To Order to S. Oeborn Jr. \$46.00

Deserted at 179 ac

15

One one hundred fiftieth Day
150

lev.

In account with the owners of Sc. Hattie E. Smith

Rm

Dr.Manual LatchGreenland

In Account with the Owners of St. Hattii E. Smith

June 2/92 To Order of J. & W. R. Mfg. Co., \$58.14

Entered as Payable

16

One One hundred twenty-fifth Day

Con.

125

In Account with the Owners of St. Peter E. Smith

D.Mamuel Jose de SebrasOrdinary & Carpenter

In Account with the Owners of St. Hattii E. Smith

June 2/92 To Order to J. Osborn Jr.	\$ 44.65
Sept 1. Int & Div @ 6 & 8 p.c. on order.	7.81

Board Steerer from
 Mon 3/93 order to Godde

Sept 1/93 Ship till & Int.	9.36
	<hr/> \$ 61.82

By check

70.08
<hr/> 131.90

One one hundred fiftieth Day

Per.

150

In Account with the Owners of the Hattie E Smith.

Schooner Earned \$24.87 p day (454 days)

Day as Seaman for 275 days @ 150 Day = \$42.87

Day as Boatswain 179 days @ 50 Day = 89 03

Total \$ 131.90

Received at New Bedford Massachusetts from
the owners of the Schooner Hattie E Smith, the
sum of seventy dollars and eight Cents in full
of all demands for my services as Seaman and
Boatswain on board said Schooner on her late
Whaling Voyage September 8th 1893

Manoel Jose da Silva

Witness

Thomas A. Codd

Dr.Jose Fernandez -
Green LandRem -

In Account with the Owners of St. Hattis E. Smith

June 2/92 To Order to S. Osborn Jr. \$45.00

De sorted at Lloyd

One one hundred fiftieth Day
150th

Ans.

In Account with the owners of St. Hatter & Smith.

Antone Enos

1893.

Sept. 1 Ship bill -

* 49.44

Check -

12.00

Mara -

1/2 - lay in bed but home,

\$61.90

Nothing.

(New Bedford)

Sept. 7/93

Received of Samuel
Gibson Jr - the sum
of twelve dollars in full
for my voyage in boat
Matti & Smith

Antone Evans
By Holder Gifford

Isamk - Borea

1893.
Sept. 1

Shipbill

* 43.29

Check \$ 15.11

Brown
11/25th Day
in oil Port of New

61,40

J
New Bedford

Sept 7, 1893

Received of J. O. Brown for the
Sum of Eighteen 11/100 Dollars
in full for my voyage in
John Weather & Son's

Francis Combs

Manuel Gosen

1893

Sept. 1.

Ship bill

\$ 3,374

Check

\$ 27. 66

Brava
in oil hot home.

New Bedford
Sept. 7, 1893

\$27.66
Received of C. Estlin
the sum of twenty seven
66/100 dollars in full for my
voyage in the State
of Massachusetts.

His
Commander
Mark

Wm. A. Pedigo

Antone Rose

1893.
Sept.

Ship till -

\$46.61

Check
to John Wing Ho.

\$12.50

Brown
1/12 5th in Oct
bro's home.

Payable

\$ 57.11

\$ 7384.30

Frank Joe. Beland
Frank Joseph

1893
Sept. 1 To Ship bill * 48.74

Sept 7, check to Joe 12.66

\$ 61.40

Bruce
1/12/52
In oil but home.

to 2^d shipment \$ 6.40

(New Bedford) Aug 7/93
Received of S. Astor for
the sum of Twelve 66/100
Dollars for my voyage
in the Whaler E. Smith

Francisco goes

Charles Gomer

1893

Sept. 1

Ship bill

*

20.93

22,34

Brown
In oil but home,

\$ 43,37

\$ 22,34 New Bedford, Sept 17, 1913

Received of Saml. Osborn
the sum of Twenty two
34/100 dollars for my voyage
in the J. E. Smith

Wm. L. R. Stearns
Thos. H. Gomer
Master

Joseph Lumber

1893

Sept. 1 Ship bill

* 25.81

Check

18.09

Brown

1/125th

in oil hot home.

New Bedford

Sept 7, 193

\$18.09

Received of C. O. Stone

the sum of Eighteen 9/10

dollars in full for my

voyage in the U.S. Steamer

U.S. Steamer

Mr John T. Lumber & Co
Brook

Jose Lopez

Sept. 1906 Ship bill

\$ 27.75

Check

189.45

\$ 217.20

Book store

Braza

4/25-
not Book home.

\$217.20

New Bedford

Sept 7, 193

Received of P. Osborn
the sum of one hundred
& eighty nine 45/100 \$
on account of my salary

and in full for the same
in the matter of Smith.

189, 45.

His
Joseph F. Rogers
Mark

Wm. Joseph O'Leary

Joachim -
~~Joseph~~ Linnell

1893.

Sept. 1-

Ship bill,

\$ 22.89

Check

\$ 67.26

Ship Keeper - Brown
Apr 4/93

$\frac{1}{6}$ ¢

In oil not home.

\$54.29.99

\$90.15

New Bedford
Apr 7. 1893

Recd of S. O. Storm for the
sum of fifty dollars 26/100
value for his
voyage in the Whattie 8,
Storm as Ship
Keeper at 1/6¢ day -

Josquin Louisa.

Francis S. Barron

1893

Sept. Ship bill

\$ 20.17

Check

\$ 1.50

Babados
In all port home.

2865 New Bedford 20/28/93

Received of J. Schornick
the sum of Twenty Eight
07/10 dollars in full

for my 20 days in

the 68, Smith

John X Barrow

When
Benjamin North

Drunk

Maxima Joseph

1893

Sept. 1 Ship bill

17.58

Check

12.00

Bahamas
1/2 or 3 days
In all but home,
And of cargo
Lay into \$ 5735.53 } \$ 21.68

New Bedford Apr 7/93
Received of J. Osborn &
Agent
in full for all demands by
me, for services on Lay in
the late voyage of Shores
Whattie & Smith of Edgartown
I having been on board only a
portion of the voyage.

Benjamin Brett

1893

Sept. 1 Ship till \$18.85

Check 10.50
to Bay to North.

Barbados
1/2000
In oil hot home

Sum of voyage \$ 28.67

#10 - New Bedford Apr 9/93

Received of J. Osborn &
the Sum of Ten dollars
in full of all demands
by me & on my
voyage in the Hattie E.
Smith.

Benjamin Brito
By Benjamin Worth

Joseph Barnes

1895

Sept. 1 - Shop Bill

\$4.50

by pay of \$4.00 for 30 -

Nov. Cash to bal

647

\$ 10.97

Bombardier
1/1000

In of hot home.

\$ 11.47

Nov 1/93 Cash to bal - 6.97.

Paid to Mr A. Lord

1149

450

697

